



Withholding Tax and Profit Remittance Return

under Sections 70 and 70 Bis **P.N.D.54**
of the Revenue Code for Internet Filing

For Official Use

U

D

Taxpayer Identification Number

Name of tax remittance agent.....

Office address: No..... Soi / Lane..... Moo.....

Road..... Sub-district.....

District..... Province.....

Tel..... Post Code

Preliminary inspection of return

Return Control for data entry

Received by:

Revenue ID No.:

Tax remittance for

(1) withholding tax under Section 70 of the Revenue Code

(2) Remittance of profits or amount treated as profits

under Section 70 Bis of the Revenue Code

For Receipt

Date..... Receipt No..... Amount..... Baht (Amount in letters)..... Baht

Part A Payment of assessable income and deduction of withholding tax under Section 70 of the Revenue Code

Name of recipient of income under Section 70.....

Office address: No..... Road..... City..... Country.....

1. Type of Assessable Income (Tick "√" in the " " that corresponds to the payment)

- (1.1) Fee commission or other income under Section 40(2)
- (1.2) Royalty for copyright, literacy, artistic, scientific work
- (1.3) Patent fee, formula or secret process under Section 40(3)
- (1.4) Other royalty under Section 40(3)
- (1.5) Interest under section 40(4)(a) paid to bank,
- (1.6) Other interest under Section 40(4)(a)
- (1.7) Dividends under Section 40(4)(b)
- (1.8) Other income under Section 40(4) (Specify)
- (1.9) Rent of ship at sea under Maritime Promotion Law
- (1.10) Rent or money or other benefits under Section 40(5)
- (1.11) Income from liberal profession under Section 40(6) (Specify)

2. Tax Computation

	Amount	
2.1 Amount of assessable income payment		If the income is under Section 40(2), please specify date of previous payment in this year.
2.2 Amount of tax withheld and remitted at the rate of.....%		Day.....Month.....Year (B.E.).....
2.3 Tax surcharge (if any)		Payment date of income which is subject to withholding tax under Section 70
2.4 Total		Day.....Month.....Year (B.E.).....
Payer <input type="checkbox"/> (1) withholds tax at source <input type="checkbox"/> (2) pays tax on behalf of the recipient:		Exchange rate document number
(In letters).....	

Part B Profit remittance and payment of income tax under Section 70 Bis of the Revenue Code

Name of head office or branch that receives the remitted profit.....

Office address: No..... Road..... City..... Country.....

Tax Computation

	Amount	
1. Remitted profits or amount treated as remitted profits		Date of disposal of profits or amount treated as profits under Section 70 Bis
2. Amount of tax payable to be remitted		Day.....Month.....Year (B.E.).....
3. Surcharge (if any)		
4. Total		Exchange rate document number
(In letters).....	

Certification statement of payer of income under Section 70 or director or partner or manager of company or juristic person that pays income or disposes profits:

I hereby certify that the particulars given above are correct and true.

Document Reference Number.....

Filing date: Date.....Month.....Year (B.E.).....